



**CALIFORNIA EMERGENCY MANAGEMENT AGENCY  
LOCAL ASSISTANCE MONITORING BRANCH  
3650 SCHRIEVER AVENUE  
MATHER, CALIFORNIA 95655  
PHONE: (916) 845-8120 FAX: (916) 845-8380**

July 9, 2009

Mr. Ken Austin, Emergency Services Coordinator  
Fresno County Office of Emergency Services  
P.O. Box 11867  
Fresno, California 93775

SUBJECT: COMPLIANCE REVIEW REPORT  
GRANT: 2008-2009, OES #019-00000  
EMERGENCY MANAGEMENT PERFORMANCE GRANT

Dear Mr. Austin:

The California Emergency Management Agency (CalEMA), formerly the Governor's Office of Emergency Services (OES), conducted a compliance field review on June 2 - 3, 2009, for the above-referenced grant. The CalEMA met with Fresno County Office of Emergency Services' (OES) staff, Katie Bearden.

The purpose of the review was to determine if your organization complied with applicable laws, regulations, guidelines, and policies. The grant was reviewed for compliance with the administrative and fiscal requirements as outlined in the Office of Management and Budget (OMB) Circulars and the Code of Federal Regulations (CFR). Our scope included reviewing fiscal and accounting records for the Notification of Payments dated April 16, 2009, in the amount of \$100,074 and its supporting documentation. CalEMA also examined the documentation supporting the required matching funds and training rosters to verify training activities. We found no instances of non-compliance. In general, the CalEMA monitor was pleased with Ms. Bearden's documentation and record keeping for this grant.

Executive Summary:

Grant Type: Emergency Management Grant  
Review Type: Compliance Field Review  
Scope: Fiscal and Administrative  
Review Period: July 1, 2008 – June 30, 2009

Ken Austin  
July 7, 2009  
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**FINDINGS**

No Findings.

**ADVISORY RECOMMENDATIONS**

None.

Thank you for the courtesy and cooperation you extended CalEMA in completing this review. If you have any questions about this letter or the enclosures, please contact Julie In at (916) 845-8127, or Julie.In@calema.ca.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Catherine Lewis", with a stylized flourish at the end.

CATHERINE LEWIS  
ACTING BRANCH CHIEF

cc: Katie Bearden, Fresno County EOS, Staff Analyst  
Peggy Okabayashi, CalEMA Assistant Secretary  
Paul Calkins, Inland Region, Emergency Services Coordinator  
Yvonne Cantrell, CalEMA Grant Coordinator  
Subrecipient File